



**EXHIBIT**  
**D**

# INVOICE

1 of 1

Scott Moore, Esq.  
Baird Holm LLP  
1700 Farnam Street  
Suite 1500  
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
16331	1/5/2024	12530
Job Date	Case No.	
12/20/2023	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Katie Wadas-Thalken

224.40

**TOTAL DUE >>>** **\$224.40**  
AFTER 2/4/2024 PAY \$231.13

Location of Job : ALL PARTIES TO APPEAR REMOTELY  
No set address  
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

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Suite 1500  
Omaha, NE 68102

Invoice No. : 16331  
Invoice Date : 1/5/2024  
**Total Due : \$224.40**  
AFTER 2/4/2024 PAY \$231.13

Remit To: **Great Plains Reporting Company**  
**410 17th Street**  
**Suite 1350**  
**Denver, CO 80202**

Job No. : 12530  
BU ID : GPlains C  
Case No. : 8:22-CV-00194-MDN  
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

**BH** | **BAIRD HOLM**<sup>LLP</sup>  
ATTORNEYS AT LAW  
1700 Farnam Street  
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Omaha, Nebraska 68102-2068

US Bank  
Farnam at Seventeenth  
Omaha NE 68102 US

**Check No: 319349**

DATE: **01/11/2024**

PAY TWO HUNDRED TWENTY-FOUR AND 40/100 DOLLARS \*\*\*

\$ \*\*\*224.40\*\*\*

Baird Holm LLP - Operating Account

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Denver, CO 80202

Void after 90 days

Baird Holm LLP - Operating Account  
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 319349  
Check Date: 01/11/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
January 5, 2024	16331	C8229.00342/Transcript services

<u>Amount Paid</u>
\$224.40

**Total: \$224.40**